Page 1

	Oraci		UI.	100	
Monday,	September	13,	2010	11:15:.	31 AM

Work Order ID 6196

Item ID:

D4173-041

Revision ID:

PRELIM

Item Name:

Pod Radalt Mounting Plate Assembly

Start Date:

9/13/2010

Start Qty: 2.00



Accept



Setup

Start

Stop



Required Date: 9/20/2010

QC:

Req'd Qty: 2.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:0-9-13

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/

Operation Description Set Up/ Run Hours

Tool ID

Tool# Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

Work Center ID Draw Nbr

Revision Nbr

D4173

PAT 10.09.16

100

Weld per dwg A/R Aluminum rod Batch: M112860 0.00

Date:



Large Fab Large Fab

Memo

0.00

1210.09.20 2 4

110

QC9- Inspect visual per QS1004- Fusion Welds

0.00

Memo

0.00

10.09.20 (2)

Quality Control

120

QC5- Inspect part completeness to step on W/O

Memo

Quality Control

Dart Ae	rospace Ltd		· · · · · · · · · · · · · · · · · · ·						
W/O:			WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	Part No:PAR #:		Fault Category:	NCR: Ye	NCR: Yes No DQA:				
Resolution:		on:	Disposition:	Disposition: QA: N/C Closed			Date: _		
NCB.			WORK ORDER NON-CONFORMANCE (NCR)						

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	ATE STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				9 8				

Work Order ID 61963

Monday, September 13, 2010 11:15:31 AM



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Item ID:

D4173-041 PRELIM

Revision ID: Item Name:

Pod Radalt Mounting Plate Assembly

Start Date:

9/13/2010

Start Qty: 2.00

Required Date: 9/20/2010

Reg'd Qty: 2.00



Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Date: Date: Tooling:

Accept

SPC (Y/N):

Date: Date:

Tool # Plan

Run Start

Stop



Sequence ID/ Work Center ID

130

HandFinish

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

Set Up/ Run Hours 0.00

10/09/71

Tool ID

Cust Item ID:

Customer:

Code Qty

Accept

Reject Qty

Reject Insp. Number Stamp

Hand Finishing

0.00

140

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum M115291

START: 8:10 Memo OUENT: 3200

FINISH: 8:40

0.00 Bl 10-9-21

0.00

150

Memo

QC3- Inspect Part Finish

10/09/21

20

Quality Control

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE	STEP	P	ROCEDURE CHANGE	Ву	By Date			Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No DQ	A:	Date:	
	Resoluti	on:	Disposition:	QA: N/C	Closed:		Date:	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B	3	Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		

Work Order ID 61963

Required Date: 9/20/2010

Monday, September 13, 2010 11:15:31 AM



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Item ID:

D4173-041

PRELIM

Revision ID: Item Name:

Pod Radalt Mounting Plate Assembly

Start Date:

9/13/2010

QC:

Start Qty: 2.00

Reg'd Oty: 2.00



Accept



Setup

Start

Stop



Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Cust Item ID:

Customer:

Tool ID

Run

Reject

Qty

Accept

Qty

Start Stop



Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: CA

0.00

0.00

Set Up/

Run Hours

Ian

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/09/29 Af

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cat	egory:	_ NCF	R: Yes	lo DQ	A:	_ Date: _			
	R	esolution:	Disposition: QA				A: N/C Closed: Date: _					
NCR:		Wo	ORK ORE	DER NON-CONFORM	ANCE	(NCR)						
DATE	STEP	Description of NC		Corrective Action Section B			Verific	Verification		Approval		
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector		
						,						
		20			-							

· Picklist Print

Monday, September 13, 2010 11:15:36 AM

Work Order ID: 61963

Parent Item:

D4173-041

Parent Item Name: Pod Radalt Mounting Plate Assembly



Start Date: 9/13/2010

Required Date: 9/20/2010

Start Qty: 2.00

Required Qty: 2.00

-					¥	
Co	m	m	e	n	ts	•
		***	•		*~~	•

IPP Rev:A 10.09.08 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4173-1 Pod Radalt Mounting Plate		Manufactured	No			100	Each	0.0000		2/10	.09.1	17	B61966
D4173-5 Pod Radalt Mounting Plate,		Manufactured	No			100	Each	0.0000		2 Plic	.04.	17 8	361967
D4173-6 Pod Radalt Mounting Plate,		Manufactured	No			100	Each	0.0000		2 /10	.09.1	7 1	361968

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Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES			<i>i</i> .
DATE	STEP	PRO	OCEDURE CH	Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date:								
	R	esolution:	Disposition	on:	QA: N/C CI	osed:	Date: _	
NCR:	,		WORK ORD	ER NON-CONFORM	ANCE (NCR)		
DATE	STEP	Description of NC		SCHOOL STATE OF STATE	tion B	Verification	on Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC inspector
			3-7					





